SECRET
Approved Release 2001/08/07: CIA-RDP71B09667R001800100002-7 CONTRACTOR CONTROL NO. 25X1A IDEA-0590-68 PRECONTRACT APPROVAL Copy / of 2 RECORD CONTRACT NO. AMENDMENT NO. (PART ONE) SA-5308 2 August 1968 F33657-68-C-1244 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT CP1F □ L.1. F.P. REDETERM TECH REP XX DEFINITIZED FPIP П Т&м FISCAL YEAR ☐ F.P. XX CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY **\$** 1,120,461.00 **\$1,132,078.00** -0-OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT 25X1A 1968 MOD - Prog IDEALIST (11,617.00)System 13C TOTAL THIS OBLIGATION . (11,617.00)CONTINGENT UPON AVAILABILITY
OF FUNDS EXPOSURE LIABILITY RATE DATE RATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU 25X1A TECH REP RATES FIXED THRU 25X1A CONTRACT WNIT TYPED NAME SIGNATURE CONTRACTING OFFICER 25X1A BUDGET & FINANCE 1 4 AUG 196 GENERAL COUNSEL TECHNICAL REPRESENTATIVE ASD/OEL TECHNICAL REPRESENTATIVE DATE DATE MAILED DATE DISTRIBUTED 25X1A 26 AUG 1968 9-17-68

(12)

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PRECONTRACT APPROVAL RECORD (PART TWO)

15 October 1961.

The services and equipment being procured by this Contract No	
Program(s), the nature of which cannot be publicly disclosed for security rea-	
sons. The Contracting Officer therefore determines that this procurement must	
be accomplished by negotiations pursuant to the authority of Section 3(a) of	
PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on	

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

See Memo of Negotiation (attached).

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FORM 11-63 2167a

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1 August 1968

MEMORANDUM OF NEGOTIATION - Contract No. SA-5308 (Definitive)

25X1A

PLACE OF MEETING:

DATE OF MEETING:

16 July 1968 . 17 Jory 1968

ATTENDEES:

25X1A

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The Contractor submitted a proposal for the modification of System 13C to what is now referred to as the B-Mod.

History: Due to environmental changes an extensive R&D program was carried on under Contract SA-5302 and Work Orders 5 and 6 under Contract SA-5304. The commission of the above work lead to a configurement change which resulted in a major modification to the equipment to classify it as operational. The above proposal was submitted by the Contractor to satisfy the configuration change.

25X1A

The Contracting Officer requested the Contractor to submit proposals to modify 27 systems and or 33 systems because the quantities involved were at this particular time unknown from a requirement point of view. On 7 June 1968 hand carried said proposal to the Contracting Officer. At this time after discussion with Material, requirements were changed to modify 21 systems and to compress the then proposed delivery schedule. Based on this information the Contractor was issued a TWX Letter of Intent Message No. 3345 dated 10 June 1968 authorizing him to proceed substantially in accordance with his proposal as amended by a new quantity of 21 and the new delivery schedule; was initially authorized an expenditure of with the understanding that he would resubmit a cost proposal relating to the new quantities and new delivery schedule.

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A new proposal was received and audited by The audit report has not yet been received, however, the Contracting Officer spent the 15th of June with the little at his office reviewing his notes relating to said proposal. Audit Report Necesser 8/1/68 and Attacher.